

Standard Form 1080  
Revised May 1970  
2 Treasury FRM 2500  
1080-108

# VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS

Department, establishment, bureau, or office billing

U.S. Department of Labor  
Employment Standards Administration  
Division of Budget and Finance  
Washington, D.C. 20210

VOUCHER NO.

SERIAL NO.

DATE

8 - 102

PAID BY

Department, establishment, bureau, or office billed

Executive Office of the President  
Central Intelligence Agency  
Washington, D.C. 20505

ORDER NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT DOLLARS AND CENTS
				COST	PER	
	7/1/80 through 6/30/81	Reimbursement for total benefits and other payments made from Employees' Compensation Fund during expense period indicated on account of injury or death of employees or persons under jurisdiction of Department or Agency billed, occurring after December 1, 1960 per attached statement. (Reference: 5USC 8147 as amended by P.L. 94-273 approved 4/21/76).				41,679
TOTAL						41,679

Remittance in payment hereof should be sent to-

U.S. Department of Labor  
Employment Standards Administration  
Division of Budget and Finance  
Washington, D.C. 20210

## ACCOUNTING CLASSIFICATION—Billing Office

1631521

AGENCY SYMBOL  
1631521

Reimbursement due within 30 days after FY 1983 funds are available.

## CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Authorized administrative or financial officer)

(Date)

(Title)

## ACCOUNTING CLASSIFICATION—Office Billed

Paid by Check No.

U.S. DEPARTMENT OF LABOR  
Employment Standards Administration  
Division of Budget and Finance  
Washington, D.C. 20210

Chargeback Billing July 1, 1980 through June 30, 1981  
5 USC 8147 (b) as amended by P.L. 94-273 approved 1/21/76

MEDICAL & OTHER	NON-FATAL COMPENSATION	FATAL COMPENSATION	TOTAL COST
\$42,448	\$-769		\$41,679